

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	12,641.11
15th Judicial District Child Advocacy	Grants and Subsidies	3,287.04
2 Squares A Day	Supplies and Materials	224.58
3-Way Market	Supplies and Materials	149.95
A To Z In-Home Tutoring Llc	Grants and Subsidies	495.00
A To Z Marketing Inc	Printing and Duplicating	1,205.87
Abercrombie Radiologist Cons	Prof Services Third Party	645.00
Academy For Academic Excellence	Grants and Subsidies	1,925.00
Academy For Excellence	Grants and Subsidies	500.00
Accredited Investigative Service Llc	Prof Services Third Party	170.00
Act, Inc	Grants and Subsidies	32.00
Action Counseling & Consulting	Grants and Subsidies	50.00
Adecco Employment Services	Prof Services Third Party	252.60
Aegis Sciences Corp	Grants and Subsidies	2,920.00
Affordable Process Service Inc	Prof Services Third Party	68.00
Agape Inc.	Grants and Subsidies	4,777.50
Airgas Mid South Inc	Supplies and Materials	58.36
Airgas Mid-America, Inc	Supplies and Materials	6.60
Airgas South	Supplies and Materials	147.36
Airgas South	Rentals and Insurance	36.84
Airport Process	Prof Services Third Party	147.00
Aissa Jellen McMurry	Grants and Subsidies	398.40
Alabama Dept Of Public Health	Prof Services Third Party	45.00
Alamo City School Board Of Education	Grants and Subsidies	14,657.32
Alan Martin Clark	Grants and Subsidies	1,510.32
Alarms Unlimited	Maint. & Repairs	190.50
Alfred Williams & Company	Maint. & Repairs	266.00
Alisha Newcomb	Grants and Subsidies	398.40
Alliance for Quality Child and	Prof Services Third Party	150.00
Alliance for Quality Child and	Grants and Subsidies	33,680.00
Allied Waste Services #840	Utilities and Fuel	105.01
Allstar Waste Systems Llc	Utilities and Fuel	1,096.80
Alternative Youth Services, Inc.	Grants and Subsidies	163,954.53
Amanda N Williams	Grants and Subsidies	199.20
Amber Lee Jones	Grants and Subsidies	648.40
American Bio Medica Corp	Supplies and Materials	10,706.25
American Bio Medica Corp	Equipment	86.25
American Paper & Twine Co	Maint. & Repairs	1,513.71
American Paper & Twine Co	Supplies and Materials	32,743.16
American Paper & Twine Co	Equipment	8.67
American Paper & Twine Co	Data Processing	677.38
American Paper And Twine	Maint. & Repairs	840.65
American Paper And Twine	Supplies and Materials	801.99
American Red Cross Knoxville Area Chpt	Maint. & Repairs	36.00
American Red Cross Knoxville Area Chpt	Training	24.00
American Red Cross Mid South Chapter	Supplies and Materials	56.00
American School Management Services	Grants and Subsidies	210.00
American South Pest Control Llc	Maint. & Repairs	120.00
American Towel And Rental Service, Inc.	Maint. & Repairs	66.60
Amtex	Supplies and Materials	355.68
Amy K Jones	Grants and Subsidies	898.80
Andrew C Dillard	Grants and Subsidies	1,860.00

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Vendor Name	Description	Amount Paid
Andrew Tracy Duval	Grants and Subsidies	40.00
Angelea D Roberts	Grants and Subsidies	157.80
Angelica Blanco	Grants and Subsidies	900.00
Angelo M Formosa Foods Inc	Supplies and Materials	721.65
Anita Treadway-Rivers	Prof Services Third Party	375.00
Anna Heath	Grants and Subsidies	398.40
Annette Myers	Grants and Subsidies	1,053.38
Annie J Jones	Grants and Subsidies	502.80
Annie Taylor	Grants and Subsidies	345.00
Annita Alex	Grants and Subsidies	2,596.87
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	1,360.00
Appalachian Electric	Utilities and Fuel	507.15
Appalachian Electric	Utilities and Fuel	13,943.22
Aquis Communications Inc	Communications	122.87
Aquis Communications Inc	Supplies and Materials	39.16
Aramark Uniform Services Inc	Maint. & Repairs	25.76
Aramark Uniform Services Inc	Supplies and Materials	50.37
Arkansas Department Of Health	Prof Services Third Party	12.00
Armanee'S Unisex Salon	Maint. & Repairs	1,025.00
Arnell'S Counseling Services Inc	Grants and Subsidies	5,142.50
Arrow Exterminators Inc	Grants and Subsidies	360.00
Ashford University	Grants and Subsidies	2,500.00
Ashraf Hosni Hamdan	Prof Services Third Party	800.00
Asset Property Services Inc	Grants and Subsidies	510.00
Associated Pathologists Plc	Prof Services Third Party	152.00
At & T	Communications	2,731.33
At & T Conferencing	Communications	33,130.22
AT&T Corporation	Communications	592.50
Athens Paper	Supplies and Materials	753.50
Audrey Y Dowell	Grants and Subsidies	930.00
Auto-Chlor System Of Mid South	Supplies and Materials	125.50
Auto-Chlor System Of Mid South	Rentals and Insurance	719.60
Avery Investigations	Prof Services Third Party	30.00
Barbara Jean Threat	Grants and Subsidies	485.77
Barbara L Taylor	Prof Services Third Party	4,785.00
Barbara Lonardi-Fund Custodian	Communications	5.98
Barbara Lonardi-Fund Custodian	Supplies and Materials	75.21
Barbara O Johnson	Grants and Subsidies	500.00
Barbara Wright	Grants and Subsidies	187.20
Barbra Jordan	Grants and Subsidies	904.27
Barry D Mccoy	Grants and Subsidies	1,530.00
Barton Court Reporting	Prof Services Third Party	2,263.80
Baymont Inn & Suites	Travel	294.00
Baymont Inn & Suites	Travel	1,255.00
Bedford County	Grants and Subsidies	2,647.60
Behavioral Research Inst	Grants and Subsidies	4,617.79
Belinda Fitch	Grants and Subsidies	345.00
Belton Tyler Smith	Grants and Subsidies	398.40
Ben Lomand Rural Telephone	Communications	700.62
Ben Robert Weakley	Grants and Subsidies	449.50
Bernise Fulwiley	Grants and Subsidies	157.80
Best Western	Travel	558.93

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Vendor Name	Description	Amount Paid
Best Western Cedar Bluff Inn	Travel	581.00
Beth Krehbiel	Grants and Subsidies	1,127.47
Betty J Taylor	Grants and Subsidies	748.80
Betty Lucas	Grants and Subsidies	485.77
Betty N Burns LCSW	Prof Services Third Party	450.00
Beverly Toy	Grants and Subsidies	345.00
Bi Incorporated	Grants and Subsidies	144.48
Bi'Oncia Turner	Grants and Subsidies	220.80
Bko Stephens Pharmacy Inc	Supplies and Materials	314.01
Bledsoe Telephone Cooperative Inc	Communications	2,063.23
Blount County Juvenile Court	Grants and Subsidies	8,021.07
Blue Bell Creameries	Supplies and Materials	184.68
Bob Barker Co	Communications	25.55
Bob Barker Co	Supplies and Materials	3,197.13
Bobby L Shaw	Prof Services Third Party	336.00
Bradford Health Services	Grants and Subsidies	5,775.00
Bradley County Juvenile Detention	Grants and Subsidies	1,323.80
Bradley County Supervised Visitation Ctr	Grants and Subsidies	15,976.85
Branches Of Life	Grants and Subsidies	7,320.00
Brandie Lyn Blachowski	Grants and Subsidies	875.10
Brandon Johnson	Grants and Subsidies	68.08
Brenda Grove	Grants and Subsidies	848.47
Brian Manzo	Grants and Subsidies	199.20
Brittany Dickey	Grants and Subsidies	398.40
Brittany Elliott	Grants and Subsidies	458.40
Brother International Corp	Supplies and Materials	253.52
Brown & Associates Reporting	Prof Services Third Party	1,753.00
Brown And Wingo	Prof Services Third Party	100.00
Buddy'S Bar-B-Q Office	Grants and Subsidies	420.00
C M H Services	Grants and Subsidies	8,505.00
C. D. Neal	Prof Services Third Party	1,634.00
C.A.R.E. Janitorial	Maint. & Repairs	765.00
Cacact Inc	Grants and Subsidies	7,677.92
Calico Industries Inc	Supplies and Materials	1,623.06
California Dept Of Health Services	Prof Services Third Party	14.00
Camcor Inc	Communications	11.47
Camcor Inc	Supplies and Materials	50.94
Camelot Care Centers Inc	Grants and Subsidies	1,072,328.20
Camelot Schools Llc	Prof Services Third Party	7,300.50
Campbell County Childrens Ctr	Grants and Subsidies	21,062.19
Campbell, Hooper & Boyer Attys	Grants and Subsidies	2,459.00
Candy Trantham Vaughn	Grants and Subsidies	792.00
Capitol City Office Machines	Supplies and Materials	551.77
Carey Counseling Ctr	Grants and Subsidies	180.00
Carla Clements	Grants and Subsidies	930.00
Carmen Ayala	Grants and Subsidies	60.00
Carnegie Hotel	Travel	5,740.00
Carol Sue Phillips	Grants and Subsidies	532.20
Carolina Imaging Products	Data Processing	34,725.09
Carolyn Lacour	Grants and Subsidies	603.88
Cathedral Of Faith Community Church	Grants and Subsidies	11,797.16
Catherine A Snell	Grants and Subsidies	157.80

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Vendor Name	Description	Amount Paid
Catholic Charities Of East Tn	Grants and Subsidies	56,767.24
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	12,120.72
Cathryn P Chester	Grants and Subsidies	305.66
Cathy L. Crowl	Grants and Subsidies	449.50
Celine Ruth Glenn	Grants and Subsidies	398.40
Center For Individual & Family Effective	Prof Services Third Party	170.00
Centerstone Community Mnl't Hlth Cntr Inc	Grants and Subsidies	261,371.41
Centurytel	Communications	450.40
CFT Continuum Services LLC	Grants and Subsidies	101,463.51
Chanel Newman	Grants and Subsidies	405.04
Charles E. Buchanan, Jr	Grants and Subsidies	1,060.82
Charles Page	Grants and Subsidies	157.80
Charter Communications	Communications	357.86
Charter Communications	Prof Services Third Party	356.27
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	24.00
Chattanooga State Community College	Grants and Subsidies	6,565.94
Chattanooga'S Kids On The Block	Grants and Subsidies	5,188.00
Cheri Weaver	Grants and Subsidies	2,657.63
Cherokee Health Systems	Prof Services Third Party	113.00
Cherrlyn Leann Fitts	Grants and Subsidies	485.77
Chickasaw Electric Cooperative	Utilities and Fuel	25,484.50
Child & Family Tennessee	Grants and Subsidies	7,169.83
Child Advocacy Center Of The	Grants and Subsidies	113.24
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	5,122.40
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	8,278.13
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	6,787.65
Childhelp Usa	Grants and Subsidies	142,459.40
Children's Advocacy Center of	Grants and Subsidies	6,229.11
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	20,154.92
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.26
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	14,891.37
Children'S Center Of The Cumberland	Grants and Subsidies	3,464.14
Chilton Turf Center	Maint. & Repairs	484.26
Chris Wollas	Grants and Subsidies	1,614.79
Christina Marie Patterson	Grants and Subsidies	672.00
Christine Kirk	Prof Services Third Party	394.50
Christopher Faulkner	Grants and Subsidies	405.04
Cindy Mechelle Harrison Wangler	Grants and Subsidies	585.90
Cintas Document Management	Prof Services Third Party	6,090.37
Circuit Court Clerk	Prof Services Third Party	300.00
City of Clarksville	Utilities and Fuel	174.19
City of Cookeville	Utilities and Fuel	703.97
City of Elizabethton	Utilities and Fuel	842.67
City Of Madisonville	Utilities and Fuel	262.27
City Of Oak Ridge	Grants and Subsidies	695.60
City Of Tullahoma	Utilities and Fuel	160.08
Clarion Inn	Travel	462.00
Clarksville Dept of Electricit	Utilities and Fuel	198.06
Clarksville Dept of Electricit	Utilities and Fuel	2,211.58
Cms Court Reporting	Prof Services Third Party	880.43
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	7,993.63
Cogent Systems Inc	Prof Services Third Party	39,600.00

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Vendor Name	Description	Amount Paid
Colby Lange	Grants and Subsidies	597.60
Collins & Company	Prof Services Third Party	140.00
Columbia Daily Tribune	Prof Services Third Party	242.08
Community Impact Alliance	Grants and Subsidies	4,757.50
Compass Care Alliance LLC	Grants and Subsidies	24,851.00
Comprehensive Community Services	Grants and Subsidies	90.00
Comprehensive Professional Services	Grants and Subsidies	4,447.50
Connie Mullins	Grants and Subsidies	2,861.92
Consortium for Children	Prof Services Third Party	1,625.00
Constance Ayres	Grants and Subsidies	6,734.13
Continuity Of Care Corporation	Grants and Subsidies	4,425.00
Coping Concepts Clinical Srvs Inc	Prof Services Third Party	437.50
Corderious Corley	Grants and Subsidies	398.40
Cornelia McKinney	Grants and Subsidies	899.00
Cory Frazier	Grants and Subsidies	60.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	116,685.00
County Executive Of Putnam	Grants and Subsidies	5,230.47
Crawford Supply Company	Supplies and Materials	119.92
Crc Health Tennessee Inc	Grants and Subsidies	186,930.00
Creech Fire Control Systems	Maint. & Repairs	355.00
Crockett County Board Of Education	Grants and Subsidies	22,330.21
Crossroads Counseling Services	Grants and Subsidies	840.00
Crowne Plaza Knoxville	Travel	60.00
Crystal Springs	Rentals and Insurance	59.80
Custom Color	Supplies and Materials	41.16
D T McCall & Sons	Equipment	718.00
Daily Republican	Prof Services Third Party	400.40
Dan R White	Grants and Subsidies	1,787.50
Dandre Lee Johnson	Grants and Subsidies	99.60
Dandridge Water Department	Utilities and Fuel	3,360.84
Dandridge Water Department	Utilities and Fuel	42.71
Daniel Lankford	Grants and Subsidies	259.20
Danielle Paul	Grants and Subsidies	199.20
Danielle R Merritt	Grants and Subsidies	398.40
Daniels United Corporation Inc	Prof Services Third Party	844.00
Dante Leo Johnson	Grants and Subsidies	99.60
Darlina M Huntley	Grants and Subsidies	345.00
DataSpan Inc	Data Processing	1,869.65
David Johnson	Grants and Subsidies	398.40
David Michael Perry	Grants and Subsidies	398.40
David Michael Wagner Sr	Grants and Subsidies	904.27
David Tate	Grants and Subsidies	374.40
Davidson County Circuit Court Clerk	Prof Services Third Party	178.75
Dawn S Scruggs	Prof Services Third Party	136.80
Daytona Beach News-Journal	Prof Services Third Party	69.52
DDC Center Holdings Corporation	Grants and Subsidies	385.00
Debbie Boyer	Grants and Subsidies	6,713.67
Debbie Chance Branham	Prof Services Third Party	160.00
Debbra Presley	Grants and Subsidies	23.00
Deborah Ann Fann	Grants and Subsidies	1,518.38
Deborah Blockmon	Grants and Subsidies	315.60
Deborah Gail Altman	Grants and Subsidies	315.60

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Vendor Name	Description	Amount Paid
Debra Lynn Biggs	Grants and Subsidies	1,240.00
Debra Stanewich	Grants and Subsidies	904.27
Debra Wyatt	Grants and Subsidies	532.20
Demarcus A Owsley	Grants and Subsidies	199.20
Deneice M West	Grants and Subsidies	374.40
DeNiqua K Banks	Grants and Subsidies	624.16
Denise Evans	Private Purpose Trust	624.24
Denise L Harwood-Stacy	Prof Services Third Party	546.00
Dennis Paper Company	Supplies and Materials	361.25
Diana Miles	Grants and Subsidies	315.60
Dining In	Supplies and Materials	199.00
Direct v	Utilities and Fuel	83.99
Direct v	Communications	162.98
DNA Diagnostics Center	Prof Services Third Party	3,300.00
Donna Cottrell	Grants and Subsidies	1,550.00
Donna Goad	Grants and Subsidies	1,860.00
Donna L Washington	Grants and Subsidies	449.50
Donna Patterson	Grants and Subsidies	485.77
Donna Pedigo	Grants and Subsidies	532.20
Donotae Lawery	Grants and Subsidies	199.20
Dorann Taylor	Grants and Subsidies	904.27
Dorothy Douglas	Grants and Subsidies	473.40
Douglas A Mays PHD	Prof Services Third Party	450.00
Dr Jeffery Luria	Grants and Subsidies	500.00
Drury Inn and Suites Nashville Airport	Travel	119.00
Duck River Electric Cooperativ	Utilities and Fuel	829.86
Dui Programs Of East Tennessee Inc	Grants and Subsidies	150.00
Dunnwell LLC	Supplies and Materials	360.00
Dyersburg City Schools	Grants and Subsidies	10,415.85
Dyna Pak Corp	Supplies and Materials	243.68
Earhtgrains Baking Co Inc	Supplies and Materials	654.10
Earl Raymond Long Jr	Grants and Subsidies	425.00
East Region Dcs Emergency Fund	Grants and Subsidies	300.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	10,682.13
EdPro Development Inc	Supplies and Materials	2,400.00
El Universal CPN SA de CV	Prof Services Third Party	1,920.00
Elite Reporting Services	Prof Services Third Party	1,046.05
Elizabeth Ann Soto	Grants and Subsidies	180.32
Elizabeth Ellen Ivey Goodrich	Grants and Subsidies	1,521.48
Ellen Christine King	Grants and Subsidies	449.50
Elysse Beasley	Grants and Subsidies	570.00
Emily Litiz Noe	Prof Services Third Party	2,210.00
Emily Moore	Grants and Subsidies	60.00
Emily Williamson	Grants and Subsidies	50.00
Environmental Science Corp	Prof Services Third Party	1,039.00
Ernest Smith	Grants and Subsidies	449.50
Ernestine Johnson	Grants and Subsidies	904.27
Ernestjean C Jones	Grants and Subsidies	187.20
Etsu Physicians & Associates	Prof Services Third Party	1,800.00
Eula Gardner Dowdy	Grants and Subsidies	2,054.99
Exchange Club (Eccapc)	Grants and Subsidies	58,029.32
Exchange Club Family Ctr Inc	Grants and Subsidies	9,923.99

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Vendor Name	Description	Amount Paid
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	99,693.27
F & E Check Protector Co	Supplies and Materials	64.50
Fairfield Inn By Marriott	Travel	350.00
Families Free Inc	Grants and Subsidies	2,137.50
Family & Children'S Service	Grants and Subsidies	118,905.35
Family Foundations, LLC.	Grants and Subsidies	4,925.00
Family Menders	Grants and Subsidies	19,130.80
Family Solutions	Grants and Subsidies	1,700.00
Family Solutions	Grants and Subsidies	5,290.00
Farleys Ace Hardware &	Supplies and Materials	3,301.69
Farmers Hardware Co.	Supplies and Materials	39.78
Fayette Farmers Coop	Supplies and Materials	239.97
Fed Ex Corporation	Communications	27.45
Fedex	Communications	3,006.50
Fedex	Prof Services Third Party	37.43
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	4,738.35
Fhc Cumberland Hall Chattanooga	Grants and Subsidies	20,590.50
Finney Social Services Llc	Grants and Subsidies	5,320.00
Fire Extinguisher Co Inc	Maint. & Repairs	372.70
Fleetcor Technologies	Motor Vehicle Operation	70.37
Florence Crittenton Agency	Prof Services Third Party	3,420.00
Florence Crittenton Agency	Grants and Subsidies	303,856.29
Florida Office Of Vital Statistics	Prof Services Third Party	98.00
Food City #656	Supplies and Materials	207.06
Foothills Care Inc	Grants and Subsidies	137,795.42
Foreign Language Academy	Grants and Subsidies	112.50
Fort Loudoun Electric Cooperative	Utilities and Fuel	854.85
Foundations for Life Principles	Grants and Subsidies	4,500.00
Frances Sumner	Grants and Subsidies	762.29
Franchaska Mattress	Private Purpose Trust	304.90
Franklin Court Reporters	Prof Services Third Party	3,142.00
Fransheska Stewart	Grants and Subsidies	504.64
Frayser Medical Center Inc	Grants and Subsidies	630.00
Frederick Gaston	Grants and Subsidies	449.50
Fred'S Store #2590	Supplies and Materials	11.95
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	376,185.99
Frontier	Communications	5,223.18
Frontier Health Inc	Grants and Subsidies	63,156.40
G & L Investigations	Grants and Subsidies	175.00
G & S Attorney Services Inc	Prof Services Third Party	40.00
G4s Justice Services Inc	Supplies and Materials	6,274.76
Gallaher & Associates Inc	Maint. & Repairs	1,033.50
Gallatin Newspaper	Prof Services Third Party	1,461.52
Galls	Supplies and Materials	44.93
Garden Plaza Hotel li	Travel	140.00
George Butler	Grants and Subsidies	473.40
George E Pierce	Grants and Subsidies	904.27
Georgia Moore	Grants and Subsidies	157.80
Georgia Vital Records	Prof Services Third Party	75.00
Gina Ricard	Grants and Subsidies	2,960.00
Glenda Briggs Caldwell	Grants and Subsidies	485.77
Glenda G. Burton	Grants and Subsidies	449.50



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Glenda Wilson	Grants and Subsidies	456.63
Gloria J. Spann	Grants and Subsidies	1,135.53
Golden Circle Exterminators	Grants and Subsidies	99.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	79,178.74
Gordon Food Service, Inc	Supplies and Materials	857.82
Graham'S Snack Foods, Inc.	Supplies and Materials	336.00
Grainger	Maint. & Repairs	579.69
Grainger	Supplies and Materials	10,198.40
Greater Knoxville Ent Assoc.	Prof Services Third Party	140.00
Gregory E Reeves Od	Prof Services Third Party	980.00
Gregory Thompson	Grants and Subsidies	405.04
GTSI Corp	Data Processing	16,309.86
Guardian Healthcare Providers, Inc	Prof Services Third Party	13,560.00
Gupton Motors Inc	Supplies and Materials	8.75
H & M Landscaping	Maint. & Repairs	440.00
Hall & Associates	Prof Services Third Party	500.00
Hamilton County Hearld Inc	Prof Services Third Party	240.00
Hamilton County School System	Supplies and Materials	175.00
Hamilton Meats Inc	Supplies and Materials	447.30
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	1,190.82
Hampton Inn	Travel	980.00
Hampton Inn	Travel	73.50
Hampton Inn - Union City	Travel	240.99
Hardins-Sysco Food Services In	Supplies and Materials	1,225.89
Hardwick Publishing Co Inc	Prof Services Third Party	210.12
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	346,153.48
Health Connect America Inc	Grants and Subsidies	65,116.25
Health Management Services	Grants and Subsidies	4,425.00
Hearing Bridges	Grants and Subsidies	5,265.00
Helen Bennett	Grants and Subsidies	473.40
Helen Ross McNabb Center	Prof Services Third Party	578.00
Helen Ross McNabb Center	Grants and Subsidies	901,181.11
Henry County Trustee	Grants and Subsidies	6,351.51
Henry Thomas	Grants and Subsidies	913.26
Hickman County Senior Citizens Inc	Grants and Subsidies	25.00
Highland Telephone Cooperative Inc	Communications	922.02
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	466.50
Holiday Inn	Travel	3,087.00
Holiday Inn Express	Travel	140.00
Holiday Inn Express Hotel & Suites	Travel	4,760.00
Holiday Inn Express Kodak	Travel	215.25
Holiday Inn Hotel & Conference Center	Travel	147.00
Holiday Inn Memphis	Travel	1,200.00
Holiday Inn Select	Travel	182.00
Holiday Inn Select Vanderbilt	Travel	714.00
Holiday Inn Worlds Fair Park	Travel	924.00
Holly C. Rang	Grants and Subsidies	3,410.00
Holston United Meth. Home For Children	Grants and Subsidies	381,997.85
Home Caregivers Inc	Grants and Subsidies	602.25
Hometown News LC	Prof Services Third Party	160.80
Hope Marie Lucius	Grants and Subsidies	1,860.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	144.25



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Houghton Mifflin Company	Communications	170.39
Houghton Mifflin Company	Supplies and Materials	2,127.75
Hyatt Investigations & Process Service L	Prof Services Third Party	75.00
Hyatt Place	Travel	698.00
Hyatt Place Nashville Airport	Travel	972.00
Idamae Motz	Grants and Subsidies	1,659.43
IJ a division of Reinhart FoodService In	Supplies and Materials	754.66
Illinois Div Of Public Health	Prof Services Third Party	30.00
Imari Glover	Grants and Subsidies	225.60
Impact Investigations Inc	Prof Services Third Party	75.00
Indiana State Dept Of Health	Prof Services Third Party	20.00
Industrial Soap Company	Supplies and Materials	257.54
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	610.00
Innovative Pathology Services, PLLC	Prof Services Third Party	64.00
Institutional Wholesale Co Inc	Supplies and Materials	504.60
Integrated Networking Technologies	Maint. & Repairs	315.00
International Fire Protection Inc	Maint. & Repairs	210.00
Interstate Brands Corp/Merita	Supplies and Materials	577.40
Interstate Brands Corporation	Supplies and Materials	330.86
Iowa Dept. Of Public Health	Prof Services Third Party	45.00
Irma Rosa Venegas	Grants and Subsidies	200.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Communications	112.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	122.28
J R Gaw Produce Co Inc	Supplies and Materials	928.94
Jack Leonard Clark	Grants and Subsidies	69.00
Jackson Center For Independent Living	Prof Services Third Party	207.15
Jackson Energy Authority	Utilities and Fuel	1,284.00
Jackson St Community College	Grants and Subsidies	55.00
Jacqueline A James	Grants and Subsidies	157.80
Jacqueline C Anderson	Grants and Subsidies	157.80
Jacqueline Renee Stanley	Grants and Subsidies	2,617.33
Jaimee Brooke Dillon	Prof Services Third Party	477.28
James Derrick Littleton	Grants and Subsidies	800.00
James Faulkner	Grants and Subsidies	199.20
James Hubbard	Grants and Subsidies	60.00
James P Lee	Rentals and Insurance	5,125.00
Jameson Inn Of Decherd	Travel	2,646.00
Jane Perry	Grants and Subsidies	132.48
Janie Berryman Edd	Grants and Subsidies	675.00
Jasmine Henshaw	Grants and Subsidies	398.40
Jefferson Family Physicians, Pc	Prof Services Third Party	3,840.00
Jefferson Memorial Hospital	Prof Services Third Party	2,600.91
Jefferson Memorial Hospital Inc	Prof Services Third Party	2,428.94
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,477.49
Jennessa Ahline	Grants and Subsidies	225.60
Jennifer Johnson	Grants and Subsidies	67.16
Jennifer Lee Anderson	Grants and Subsidies	677.28
Jennifer Newberry	Grants and Subsidies	305.66
Jennifer Wilson	Grants and Subsidies	1,860.00
Jessica Jenkins	Grants and Subsidies	916.32
Jessie M. Rivers	Grants and Subsidies	2,335.85

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Joan Elaine Johnson	Grants and Subsidies	449.50
John Anderson III	Grants and Subsidies	60.00
John B Averitt	Grants and Subsidies	130.00
John E Jarrell	Grants and Subsidies	1,860.00
John L Wilhoit III Dds	Prof Services Third Party	1,128.75
Johnnie Acevedo	Grants and Subsidies	1,240.00
Johnson City Power Board	Utilities and Fuel	1,607.55
Johnson City Utility System	Utilities and Fuel	700.49
Jonita L Davis	Grants and Subsidies	99.60
Jose Nazario	Grants and Subsidies	70.00
Joseph Krisak	Prof Services Third Party	59,190.00
Joshua H Polk	Grants and Subsidies	1,277.50
Joshua Hall	Grants and Subsidies	99.60
Joshua L Grubb	Grants and Subsidies	398.40
Joy W Mckenzie	Grants and Subsidies	345.00
Joyce A Malone	Grants and Subsidies	187.20
Joyce Bond	Prof Services Third Party	100.00
Joyce Iverson	Grants and Subsidies	408.00
Juan Victor Castro	Grants and Subsidies	449.50
Judy Rowles	Grants and Subsidies	2,480.00
Judy Weir	Grants and Subsidies	40.48
Julie Bulger	Grants and Subsidies	1,053.38
Julie Runels	Grants and Subsidies	1,240.00
Junior'S House, Inc	Grants and Subsidies	5,920.16
Justin Dominy	Grants and Subsidies	398.40
Justin Lowery	Grants and Subsidies	398.40
Juvenile Court	Grants and Subsidies	39,517.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	25.00
Kaiser K Fuget	Grants and Subsidies	610.88
Kam Sandstrom	Grants and Subsidies	3,100.00
Kameron Wood	Grants and Subsidies	212.48
Kanesha Johnson	Grants and Subsidies	144.00
Karen M Story	Grants and Subsidies	3,410.00
Katherine D O'Neal	Grants and Subsidies	502.80
Katherine Feinstein	Grants and Subsidies	603.88
Katrina Hildabrand	Grants and Subsidies	930.00
Katrina Taylor	Grants and Subsidies	315.60
Kaye Food Companies Llc	Supplies and Materials	127.60
Keefe Supply	Supplies and Materials	84.96
Keefe Supply Company	Supplies and Materials	302.96
Keeva Cummings	Grants and Subsidies	398.40
Keith Cherry	Grants and Subsidies	305.66
Kelley Blackwell	Grants and Subsidies	60.00
Kelly Ratkowski	Grants and Subsidies	398.40
Kelso Locksmith	Maint. & Repairs	25.00
Kenneth A Malone	Grants and Subsidies	1,738.79
Kenneth Gilliland	Grants and Subsidies	690.56
Kenneth W. Nix, O.D.	Prof Services Third Party	975.00
Kentucky Dept Of Health	Prof Services Third Party	40.00
Keren Jemima Castro Hernandez	Grants and Subsidies	120.00
Keys Group Holdings LLC	Grants and Subsidies	214,733.60
Kids 1st of Tennessee LLC	Grants and Subsidies	4,967.50

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Kimberly Bauer	Grants and Subsidies	199.20
Kimberly Bryant	Grants and Subsidies	4,340.00
Kings Daughters School	Grants and Subsidies	241,433.50
Klosterman Baking Co	Supplies and Materials	331.68
Klosterman'S Bakery	Supplies and Materials	70.80
Kmart #9674	Supplies and Materials	428.72
Knox County Juvenile Court Clerk	Grants and Subsidies	16,457.27
Knox County Juvenile Service Center	Grants and Subsidies	36,272.12
Knoxville Center of the Deaf	Grants and Subsidies	192.00
Knoxville News Sentinel	Prof Services Third Party	2,402.94
Knoxville Utilities Board	Grants and Subsidies	1,229.79
Ko Pest Control Inc	Maint. & Repairs	146.40
Kristen Hurst	Grants and Subsidies	624.16
Kristen Mir	Grants and Subsidies	95.00
Kristi G Barron	Prof Services Third Party	501.40
Kristi Lynn Jones	Grants and Subsidies	1,860.00
Kristina Wells	Grants and Subsidies	1,550.00
Kristy L. Risner	Prof Services Third Party	90.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,877.90
Laboratory Corp. Of America Holdings	Supplies and Materials	1,273.55
Labtronx Inc	Supplies and Materials	742.50
Lakeway Printers	Prof Services Third Party	511.33
Lakha L Brown	Travel	170.38
La'Kischa D Pirtle	Grants and Subsidies	157.80
Lan Mark Plbg & Elec Sup	Supplies and Materials	134.35
Larry Hal Laughlin	Grants and Subsidies	2,026.47
Larry Wozencraft	Prof Services Third Party	95.00
Latoya States	Grants and Subsidies	398.40
Lauderdale County Juvenile Court	Grants and Subsidies	11,169.23
Laura J Ray	Grants and Subsidies	485.77
Laura Whitaker	Grants and Subsidies	473.40
Laurel Heights	Grants and Subsidies	650.00
Lavorn Moore	Prof Services Third Party	99.32
Lawrie A. Williams	Grants and Subsidies	1,060.51
Lebanon Chemicals Inc	Supplies and Materials	1,649.08
Lebonheur Childrens Medical Ctr	Grants and Subsidies	29,560.00
Legal Aid Of East Tennessee	Prof Services Third Party	5,715.00
Legal Eagle Process Services Inc	Prof Services Third Party	1,240.00
Lenoir City Utilities Board	Grants and Subsidies	135.49
Lexis Nexis Matthew Bender	Prof Services Third Party	34.56
Lexis-Nexis	Data Processing	186.00
Liberty County	Prof Services Third Party	75.00
Life Enhancement Services	Grants and Subsidies	1,100.00
Lifecare Family Services	Grants and Subsidies	4,635.00
Lighthouse Boys and Girls Ranch	Grants and Subsidies	450.00
Linda Munday	Grants and Subsidies	491.36
Linda S Winford	Grants and Subsidies	1,860.00
Linda W Green	Grants and Subsidies	315.60
Lisa M Beatty	Prof Services Third Party	100.00
LI & S Behavioral Health Services	Grants and Subsidies	450.00
Lora Pippin	Grants and Subsidies	157.80
Lora Shirk	Grants and Subsidies	1,260.00

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Lore Mitchell	Grants and Subsidies	660.60
Loretta J Wallace	Grants and Subsidies	157.80
Lori A Wells	Prof Services Third Party	406.00
Lori Calicott	Grants and Subsidies	485.77
Lou Miller Fields	Grants and Subsidies	274.96
Louisiana Office Of Public Health	Prof Services Third Party	15.50
Lowe's	Communications	14.93
Lowe's	Supplies and Materials	191.46
Lowe's	Supplies and Materials	2,589.51
Lynda Douglas	Grants and Subsidies	2,945.00
M.J. Kellner Company, Inc.	Supplies and Materials	5,560.92
Mabel Allison Hinton	Grants and Subsidies	199.20
Madison County Juvenile Court Services	Grants and Subsidies	22,268.79
Madison Oaks Academy	Prof Services Third Party	46,215.00
Manuel D Holmes	Grants and Subsidies	305.66
Marcia Dehmlo Thomas	Prof Services Third Party	598.40
Margaret Dressler	Grants and Subsidies	100.00
Margaret White Massey	Grants and Subsidies	518.32
Marie Farrell	Grants and Subsidies	305.44
Marion P Conley	Grants and Subsidies	930.00
Marjorie V Cameron	Grants and Subsidies	700.60
Marsha Grey	Grants and Subsidies	3,853.92
Martha Ellen Ruff	Grants and Subsidies	315.00
Mary A Jordan	Grants and Subsidies	157.80
Mary Belle Hovinga	Grants and Subsidies	1,959.60
Mary Burkhart	Grants and Subsidies	199.20
Mary F L Warner	Grants and Subsidies	1,240.00
Mary L Yarling	Grants and Subsidies	210.00
Mary Meek Travis	Grants and Subsidies	1,360.90
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	36.00
Marys Salads & Produce	Supplies and Materials	197.80
Matthew Bender & Co., Inc.	Communications	13.46
Matthew Bender & Co., Inc.	Prof Services Third Party	197.47
Maurice Austin	Grants and Subsidies	1,240.00
McCartney Produce	Supplies and Materials	1,282.10
McKnight Clinic LLC	Prof Services Third Party	3,261.00
Mead/Westvaco	Supplies and Materials	322.00
Medgluv Inc	Supplies and Materials	297.00
Medtox Diagnostics Inc	Communications	53.93
Medtox Diagnostics Inc	Supplies and Materials	1,305.00
Melanie Ann Buturff	Prof Services Third Party	250.00
Melissa D Byrd	Prof Services Third Party	892.00
Melissa Wallick	Grants and Subsidies	899.00
Melody Dyer	Grants and Subsidies	60.00
Memco Inc	Communications	8.85
Memphis Child Advocacy Center	Grants and Subsidies	8,460.60
Memphis Light, Gas and Water	Utilities and Fuel	1,645.20
Memphis Light, Gas and Water	Utilities and Fuel	442.08
Memphis Recovery Centers Inc	Grants and Subsidies	135,675.00
Meritan	Grants and Subsidies	320,945.92
Metro Mechanical Cont Inc	Maint. & Repairs	809.92
Metro Nashville & Davidson County	Grants and Subsidies	32,958.39

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Metro Social Services	Grants and Subsidies	135.00
Metro Water	Utilities and Fuel	4,047.12
Metro Water	Utilities and Fuel	234.82
Metro Water	Utilities and Fuel	5,085.00
Metro Water	Utilities and Fuel	15.31
Mhm Services Inc	Prof Services Third Party	2,391.23
Michael Anne Butts	Grants and Subsidies	964.72
Michael J Cohan Investigations	Prof Services Third Party	15,075.00
Michael L Davenport	Grants and Subsidies	398.40
Michael Moore	Grants and Subsidies	199.20
Michael'S Video Productions Llc	Prof Services Third Party	150.00
Michelle Tia	Grants and Subsidies	398.40
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	2,069.20
Middle Tenn Exterminating Co	Maint. & Repairs	25.00
Middle Tennessee Natural Gas	Utilities and Fuel	9,084.91
Middle Tn Collaborative	Grants and Subsidies	160,877.70
Middle Tn Juvenile Detention Center	Grants and Subsidies	61,689.08
Mid-Tenn Process Services	Prof Services Third Party	1,028.23
Mildred Rosser	Grants and Subsidies	315.60
Miller & Miller Court Reporters	Prof Services Third Party	2,894.03
Miracle Hall	Grants and Subsidies	398.40
Missouri Dept Of Health	Prof Services Third Party	30.00
Missy Carr	Grants and Subsidies	192.00
Misty Ann Deason	Grants and Subsidies	250.00
Misty Neeley	Grants and Subsidies	1,240.00
Mitchell Media	Prof Services Third Party	137.80
Mobile Diagnostics Inc	Grants and Subsidies	1,990.00
Mobile Images, Llc	Prof Services Third Party	1,442.00
Monica Edmondson	Grants and Subsidies	786.16
Monroe Harding Inc	Grants and Subsidies	7,601.93
Montgomery County Juvenile Court	Grants and Subsidies	6,004.99
Moore Medical Llc	Supplies and Materials	52.90
Morristown Sprinkler	Supplies and Materials	1,705.68
Motorola Inc	Supplies and Materials	6,968.48
MTCN	Prof Services Third Party	330.00
Mundo Corp	Data Processing	2,921.73
MWA Court Reporting	Prof Services Third Party	1,379.20
N David Roberts Jr	Grants and Subsidies	14,956.00
N Renee Brittle	Grants and Subsidies	336.00
Nancy A Woodall	Grants and Subsidies	3,056.91
Nashville Cash & Carry	Supplies and Materials	121.11
Nashville Childrens Alliance Inc	Grants and Subsidies	10,705.34
Nashville Gas	Utilities and Fuel	3,194.15
Nashville State Community College	Grants and Subsidies	8,486.73
Natasha Graziose	Grants and Subsidies	398.40
Natchez Trace Youth Academy	Grants and Subsidies	65.00
National Alliance Of Childrens	Grants and Subsidies	12,960.57
National Fire Protection Association	Prof Services Third Party	150.00
NCS Pearson Inc	Data Processing	250.00
NES	Utilities and Fuel	23,051.72
NES	Utilities and Fuel	1,148.77
NES	Utilities and Fuel	460.67

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Nevada State Office Of Vital Statistics	Prof Services Third Party	11.00
New Haven Vital Records Office	Prof Services Third Party	20.00
New Haven Vital Statistics	Prof Services Third Party	20.00
New Jersey State Dept Of Health	Prof Services Third Party	25.00
New Mexico Health Services	Prof Services Third Party	20.00
New Vision Fellowship	Grants and Subsidies	58,038.85
New Vision Inc	Grants and Subsidies	49,533.08
New Vision Of Life Center Inc	Grants and Subsidies	1,647.50
Newport Plain Talk	Prof Services Third Party	142.00
Nhc Rehab _Central	Prof Services Third Party	276.00
Nhc Rehab _Central	Grants and Subsidies	2,097.38
Nick Perez	Grants and Subsidies	600.00
Nicky R Booker	Prof Services Third Party	575.00
Nicky R Booker Jr	Prof Services Third Party	1,025.52
Nicola C Hall	Grants and Subsidies	199.20
NOPG LLC	Prof Services Third Party	544.16
Nora J Taylor	Grants and Subsidies	610.88
North Carolina Vital Records Section	Prof Services Third Party	24.00
North Central Telephone Cooperative Inc	Communications	3,156.87
North Country Process Inc	Prof Services Third Party	80.55
Northeast Region Dcs Emergency Fund	Grants and Subsidies	9,158.44
Northeast State Community College	Grants and Subsidies	39.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	5,993.48
Nova Counseling	Grants and Subsidies	70.00
Nox Press	Communications	16.50
Nox Press	Supplies and Materials	305.80
Nurses For Newborns Of Tn	Grants and Subsidies	11,698.00
Oak Plains Academy Inc	Prof Services Third Party	9,380.00
Oasis Center Inc	Grants and Subsidies	4,200.00
Oasis Medical Center	Prof Services Third Party	300.00
Oce' Imagistics Inc	Rentals and Insurance	4,066.19
Office Equipment Co	Supplies and Materials	59.98
Ohio Department Of Health	Prof Services Third Party	64.50
Oklahoma Scoring Services Inc	Supplies and Materials	56.85
Oklahoma State Dept Of Health	Prof Services Third Party	40.00
Omni Visions Inc	Grants and Subsidies	4,018,422.65
On Site Drug Screens	Prof Services Third Party	425.00
On Site Drug Screens	Grants and Subsidies	7,665.00
Orchid Cellmark	Grants and Subsidies	250.00
Orkin Inc	Maint. & Repairs	75.00
OrthoTennessee PC	Prof Services Third Party	167.00
Our Children Our Future	Grants and Subsidies	4,510.00
Overcoming Services	Grants and Subsidies	2,150.00
Paduch Enterprises	Rentals and Insurance	12,836.43
Pamela Dolney	Grants and Subsidies	1,500.00
Pamela Melton	Grants and Subsidies	2,576.70
Pamela R Farmer	Prof Services Third Party	566.24
Parkridge Valley	Grants and Subsidies	671,915.00
Parkwood Behavioral Health System	Prof Services Third Party	10,695.00
Partnership For Families, Children & Adu	Grants and Subsidies	187,614.09
Pathfinders	Prof Services Third Party	200.00
Pathfinders	Grants and Subsidies	3,200.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Pathgroup Labs Llc	Prof Services Third Party	284.00
Pathways Of Tennessee Inc	Prof Services Third Party	400.00
Pathways Of Tennessee Inc	Grants and Subsidies	205.00
Patricia A Austin	Prof Services Third Party	1,841.40
Patricia J. Baker	Grants and Subsidies	821.81
Patrick L Barnes	Grants and Subsidies	398.40
Patterson Dental Supply Inc	Prof Services Third Party	8.50
Patterson Dental Supply Inc	Supplies and Materials	144.95
Patty Morris Kelly	Grants and Subsidies	305.66
Paul M Blaylock	Grants and Subsidies	449.50
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Pepper Glenn	Prof Services Third Party	4,579.50
Pepsiamericas	Supplies and Materials	72.75
Personal Growth & Learning Ctr	Prof Services Third Party	1,700.00
Peter B Young Phd	Prof Services Third Party	800.00
Petty Cash Fund	Communications	5.54
Petty Cash Fund	Supplies and Materials	90.79
Phyllis J Ewing	Grants and Subsidies	50.00
Physician Services Of Cleveland Pc	Grants and Subsidies	75.00
Pitney Bowes Inc	Supplies and Materials	6,493.44
Pitney Bowes Inc	Rentals and Insurance	483.00
Plateau Mental Health System	Prof Services Third Party	21,194.78
Pm Alarms Llc	Prof Services Third Party	35.00
Porter Leath Childrens Home	Grants and Subsidies	76,421.40
Post master	Communications	980.80
Press Inc	Prof Services Third Party	195.00
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	81,007.54
Progressive Families	Grants and Subsidies	6,242.50
Progressive Private Process	Prof Services Third Party	67.50
Prophoto	Supplies and Materials	547.80
PSI Probation	Grants and Subsidies	1,732.00
Putnam County Juvenile Detention Center	Grants and Subsidies	4,500.92
Queshante Clark	Grants and Subsidies	398.40
R & R Subpoena	Prof Services Third Party	1,455.00
R. David Sapp Md	Prof Services Third Party	2,062.50
Rachel Boswell	Grants and Subsidies	398.40
Racquel Peebles	Grants and Subsidies	1,285.50
Ralph Maynard	Grants and Subsidies	187.20
Randi Thomas	Grants and Subsidies	199.20
Rapid RPS (AZ) LLC	Prof Services Third Party	190.00
Raven Symone Bragg	Grants and Subsidies	398.40
Reba Jane Gray	Grants and Subsidies	485.77
Renee Collins Lowery	Prof Services Third Party	300.00
Renewal House Inc	Grants and Subsidies	10,646.46
Reno'S Sporting Goods Inc	Supplies and Materials	598.80
Repay / SAIS	Grants and Subsidies	225.00
Rhonda Elaine Harris	Grants and Subsidies	1,860.00
Richard Furman	Grants and Subsidies	5,321.46
Robert Chambers	Grants and Subsidies	930.00
Robert Donnell Dds	Prof Services Third Party	4,500.00
Robertson County Child Advocacy Center	Grants and Subsidies	8,610.80
Robin Renee Hilton	Grants and Subsidies	603.88



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Roderick Heard	Grants and Subsidies	398.40
Roger Jones-Morgan	Grants and Subsidies	144.00
Rosalind Carter	Grants and Subsidies	502.80
Rose E Shelton	Grants and Subsidies	631.20
Roselyn R Menefee	Prof Services Third Party	2,396.00
Roy E Young	Grants and Subsidies	930.00
RSC Equipment Rental	Rentals and Insurance	161.74
S.C. Office Of Vital Records	Prof Services Third Party	12.00
S/S Wolfe Counseling	Prof Services Third Party	540.00
S/S Wolfe Counseling	Grants and Subsidies	45,773.75
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	17,528.68
Safe Haven Center	Grants and Subsidies	9,966.00
Sally A Smith	Grants and Subsidies	360.00
Samaritan Center Inc	Grants and Subsidies	115.00
Samples Jennings Ray & Clem P.L.L.C.	Grants and Subsidies	922.50
Sam'S Club	Supplies and Materials	737.61
Sam'S East Inc	Supplies and Materials	43.52
Sandra Dee Johnson	Grants and Subsidies	187.20
Sandra J Vaughn	Prof Services Third Party	2,494.50
Santos R Mercer	Prof Services Third Party	50.00
Saundra L Ellis	Grants and Subsidies	611.32
Scantex Business Sys, Inc	Communications	103.25
Scantex Business Sys, Inc	Supplies and Materials	1,032.50
Scott County Juvenile Court	Grants and Subsidies	6,619.00
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	9,710.00
SECRETARY OF TREASURY	Prof Services Third Party	10.00
Select Air Services Llc	Unclassified	52.06
Sells Building Supply & Shopping Ctr	Supplies and Materials	776.59
Sequachee Valley Electric Coop	Utilities and Fuel	36,631.09
Serve-One, Inc.	Prof Services Third Party	70.00
Sevier County Juvenile Court	Printing and Duplicating	692.50
Share Corp	Communications	78.00
Share Corp	Supplies and Materials	684.00
Sharon Dawn Coppock Atty	Grants and Subsidies	2,188.50
Sharron Payne	Grants and Subsidies	187.20
Shaunder Yvonne Benford	Grants and Subsidies	482.36
Shawn A Bowden	Grants and Subsidies	374.40
Shayna Whited	Grants and Subsidies	398.40
Sheila C Geist	Grants and Subsidies	47.84
Shelby County Chancery Court	Prof Services Third Party	142.00
Shelby County Circuit Court Clerk	Prof Services Third Party	300.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	2,737.94
Shelley Fenton	Grants and Subsidies	1,433.13
Shelly J Hicks	Grants and Subsidies	973.40
Sheraton Nashville Downtown	Travel	496.00
Sherri B Teeter	Prof Services Third Party	262.50
Sherri J. Austin	Grants and Subsidies	199.92
Shirley Head	Grants and Subsidies	485.77
Shoe Corporation Of Birmingham	Supplies and Materials	991.20
Shuntell Deberry	Grants and Subsidies	532.20
Simplex Time Recorder Co.	Communications	8.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Simplex Time Recorder Co.	Maint. & Repairs	342.50
Simplex Time Recorder Co.	Supplies and Materials	683.20
Simplex/Grinnell Lp	Prof Services Third Party	600.00
Sitters & More Inc	Grants and Subsidies	2,797.50
Sitters And More, Inc	Grants and Subsidies	1,513.95
Sloan & Parrish PLC	Prof Services Third Party	3,692.00
Smoky Mountain Children'S Home	Grants and Subsidies	744,026.20
Social Security Administration	Private Purpose Trust	167,647.17
Sodexho/Tn Cook-Chill	Supplies and Materials	33,193.76
Solutions For Children,Families & Elderl	Grants and Subsidies	1,600.00
Source Solution LLC	Grants and Subsidies	4,390.00
Southeast Region Dcs Emergency Fund	Grants and Subsidies	805.48
Southeast Tn Development District	Grants and Subsidies	54,116.82
Southeastern Emergency Physicians Inc	Prof Services Third Party	1,080.00
Southeastern Farmers Coop	Supplies and Materials	103.45
Southern Belle Dairy Co	Supplies and Materials	366.44
Southern Standard	Prof Services Third Party	279.23
Southern Trophy House Inc	Supplies and Materials	318.30
Southwest Region Dcs Emergency Fund	Grants and Subsidies	4,652.24
Springhill Suites	Travel	5,095.00
St Cloud In The News	Prof Services Third Party	500.00
St Marys Health System, Inc.	Prof Services Third Party	1,405.00
St Mary'S Jefferson Memorial Hospital	Prof Services Third Party	3,821.17
Stacia B Craig	Grants and Subsidies	86.66
Stacy Clayton	Grants and Subsidies	456.63
Stacy Harold	Grants and Subsidies	485.77
Stacy Loftis	Grants and Subsidies	456.63
Stanley Security Solutions Inc	Supplies and Materials	308.00
Staples Technology Solutions	Data Processing	102.74
STARS Nashville	Grants and Subsidies	7,356.00
Staybridge Suites	Travel	5,299.98
Staybridge Suites	Travel	261.00
Staybridge Suites	Travel	4,872.00
Stephanie Murphy	Grants and Subsidies	60.00
Stericycle Inc	Prof Services Third Party	37.33
Stericycle, Inc	Utilities and Fuel	441.89
Sterilizer Monitoring Systems	Supplies and Materials	117.50
Sue Denney	Grants and Subsidies	4,803.45
Sullivan County	Grants and Subsidies	13,258.66
Sumner Child Advocacy Center	Grants and Subsidies	8,288.05
Sun Crawford	Grants and Subsidies	2,943.45
Super Drugs	Supplies and Materials	31.71
Susan Collins	Grants and Subsidies	305.66
Susan D Delac	Prof Services Third Party	100.00
Susie Rowland	Grants and Subsidies	603.88
Sydney Wilson Trucking Line	Supplies and Materials	250.00
Sylvia Gail Millner	Grants and Subsidies	154.56
Systems Unlimited, Inc	Maint. & Repairs	324.50
T Andrew Sharp Dds	Prof Services Third Party	2,640.00
T T & S Family Foundations Inc	Grants and Subsidies	575.00
Taahira Davis	Grants and Subsidies	72.00
Tabatha Lloyd	Grants and Subsidies	398.40

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Tabb Textile Systems Inc	Supplies and Materials	1,947.50
Tami K Hornick Ccr	Prof Services Third Party	443.50
Tds Telecom	Communications	457.06
Tec	Communications	57.82
Tennessee Alliance For	Grants and Subsidies	28,843.72
Tennessee Alliance For Legal Services	Prof Services Third Party	28,519.45
Tennessee Book Company	Communications	378.95
Tennessee Book Company	Supplies and Materials	33,329.73
Tennessee Childrens Home	Grants and Subsidies	228,163.22
Tennessee Community Counseling	Grants and Subsidies	300.00
Tennessee Community Services Agency	Grants and Subsidies	6,775.00
Tennessee Family and Child Alliance	Grants and Subsidies	55,534.00
Tennessee State University	Grants and Subsidies	3,605.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	800.00
Teresa Hasley	Grants and Subsidies	456.63
Teresa K Fletcher	Prof Services Third Party	1,000.00
Teresa P Martin	Grants and Subsidies	1,292.50
Texas Dept Of Health	Prof Services Third Party	44.00
The Center For Family Development	Grants and Subsidies	25,305.21
The Childrens Home Dcc	Grants and Subsidies	68,110.80
The Daily News Publishing Co	Prof Services Third Party	931.52
The Daily Star	Prof Services Third Party	110.16
The Dycho Co Inc	Supplies and Materials	1,017.90
The Educational & Memorial Foundation Of	Training	395.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	5,600.00
The Jameson Inns	Travel	4,189.50
The Liberty Store	Supplies and Materials	165.75
The Original Honeybake Ham Co	Supplies and Materials	214.60
The South Central Family Center, Inc	Grants and Subsidies	2,759.00
The Tennessean	Prof Services Third Party	939.52
The University Of Tn Health Science Ctr	Grants and Subsidies	117,186.33
The Village	Prof Services Third Party	9,280.00
Therapeutic Interventions, Inc.	Grants and Subsidies	2,410.00
Theraputic Interventions Inc	Prof Services Third Party	175.00
Thermodyne Engineering Inc	Supplies and Materials	9,727.20
Thomas A. Palmer	Grants and Subsidies	1,643.62
Thomas Barrett	Grants and Subsidies	930.00
Thomas C. Stanfield	Grants and Subsidies	603.88
Thomas Foxx	Grants and Subsidies	50.00
Thomas L Mercer	Prof Services Third Party	1,074.00
Thompson & Childress Court Reporters	Prof Services Third Party	230.00
Thompson Photo Products	Supplies and Materials	41.70
Tidi Waste Systems	Utilities and Fuel	1,521.02
Tiera J Kimball	Grants and Subsidies	398.40
Tim K Mcconkey M Ed	Grants and Subsidies	900.00
Tina Huck	Grants and Subsidies	449.50
Tina T. Harris	Grants and Subsidies	928.76
Tipton County Trustee	Grants and Subsidies	18,703.77
Tme Heartland Llc	Rentals and Insurance	26,521.64
Tms - South	Supplies and Materials	713.60
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	30,227.38
Tn Voices For Children	Grants and Subsidies	225.00

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Todd M Humble	Prof Services Third Party	492.00
Town of Somerville Utility Dept	Utilities and Fuel	6,270.94
Tracie Cunningham	Grants and Subsidies	157.80
Trenton A Woodard	Grants and Subsidies	199.20
Tri County Communications	Motor Vehicle Operation	725.00
Tri-Med Pharmacy Services Llc	Supplies and Materials	18,629.36
Tristan Shawn Parker	Prof Services Third Party	430.00
Troy Chamberlain	Grants and Subsidies	2,943.45
Tullahoma Utilities Board	Utilities and Fuel	97.07
Turner Dairies	Supplies and Materials	40.05
Twin Lakes Tele Coop Corp	Communications	192.85
Twin Lakes Telephone Coop Corp	Communications	-289.02
Twin Lakes Telephone Cooperative	Communications	44.01
Twin Lakes Telephone Cooperative Corp	Communications	471.45
U S A Today	Prof Services Third Party	195.00
UHS Children Services Inc	Prof Services Third Party	6,946.00
Ula B Bowden	Grants and Subsidies	157.80
Uline Inc	Supplies and Materials	52.32
Union County Clerk & Master	Prof Services Third Party	80.00
United Cities Gas	Utilities and Fuel	159.77
United Neighborhood Health Services Inc	Grants and Subsidies	35,250.00
United Parcel Service	Communications	85.11
University Of Tenn	Grants and Subsidies	10,885.07
University Of Tennessee	Grants and Subsidies	859.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	11,917.69
Upper Cumberland Development District	Grants and Subsidies	5,006.53
Upper Cumberland Human Resource Agency	Grants and Subsidies	149,895.37
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	10,076.61
US Foodservice	Supplies and Materials	785.71
USA Bluebook	Prof Services Third Party	261.29
USA Bluebook	Supplies and Materials	1,362.00
Valerie Coleman	Grants and Subsidies	1,060.82
Valerie Murphy Jones	Prof Services Third Party	960.00
Vanderbilt Home Care Services	Grants and Subsidies	3,146.55
Vanderbilt Medical Group	Prof Services Third Party	1,984.58
Vanderbilt Medical Group	Grants and Subsidies	225.00
Vanderbilt University Medical Center	Prof Services Third Party	10,682.08
Vanderbilt University Medical Center	Grants and Subsidies	132,553.36
Vasant S Marathe	Travel	1,248.88
Velma L Currie	Grants and Subsidies	315.60
Vicky Deaver	Grants and Subsidies	518.32
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Virginia Pratt	Grants and Subsidies	1,550.00
Visual Communication Interpreting	Grants and Subsidies	149.16
Volunteer Behavioral Health Care System	Grants and Subsidies	1,670.00
W W Grainger Inc	Supplies and Materials	107.82
Wal-Mart Vision Centers	Prof Services Third Party	190.00
Walter Thompson	Grants and Subsidies	305.66
Walters State Community College	Grants and Subsidies	1,121.50
Washington Dept Of Health	Prof Services Third Party	60.00
Waste Management	Utilities and Fuel	139.35
Water Department Of Elizabethton	Utilities and Fuel	288.40

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Watts-Boyd Reporting Agency	Prof Services Third Party	142.50
Waverly Ann Adams	Grants and Subsidies	2,630.04
Wayne Halfway House	Grants and Subsidies	142,641.82
Weakley County Juvenile Court Clerk	Grants and Subsidies	5,469.02
Weekly Reader Corporation	Prof Services Third Party	2,504.60
West Tennessee Healthcare	Supplies and Materials	165.84
Western International University	Grants and Subsidies	1,045.00
William C Browning	Grants and Subsidies	190.96
William H Vaughan, Ph.D.	Prof Services Third Party	525.00
William Mcleod	Grants and Subsidies	99.60
William Mustin	Grants and Subsidies	1,450.49
Williamson County Child Advocacy Center	Grants and Subsidies	6,639.35
Wilma O. Hutchison, Ccr	Prof Services Third Party	1,642.00
Wilse Cockrell	Grants and Subsidies	187.20
Wingate Inn	Travel	1,275.00
Wireless Solutions, Inc	Maint. & Repairs	90.00
Woodland Hills Youth Development Center	Supplies and Materials	47.03
Workcare Resources	Grants and Subsidies	1,385.00
Worldwide Interpreters Inc	Prof Services Third Party	564.85
X-Ray Services Inc	Prof Services Third Party	1,617.00
Ymca Of Jackson	Prof Services Third Party	354.00
Youth Village	Grants and Subsidies	14,600.00
Youth Villages	Grants and Subsidies	3,120,354.65
Youthtown Of Tenn Inc	Prof Services Third Party	50,680.00
Youthtown Of Tenn Inc	Grants and Subsidies	13,980.00
Youthtown Of Tennessee Inc	Grants and Subsidies	3,611.50
Yvonne Michelle Albritton	Grants and Subsidies	157.80
Zachary J Whitehouse	Grants and Subsidies	398.40
Zoey Carter	Grants and Subsidies	199.20